delivery or failure to supply, which may be caused by reasons or on account of or contigent upon the act of God or the India's enemies, plague, famine, postilence or epidemic, sickness, earthquake, fires, stores of floods, restraints of rulers. princes or people; war, mutiny, riot or disturbances, strikes or lockout of workmen, shortage or stoppage or labour arising, Railway restrictions or the failure on the part of Railway to supply waggons, or any other circumstances of any kind whatsoever, beyond the control of the contractors, provided, that in the event of such delay, short delivery or failure to supply, the buyer shall have the option either to extend the period for supply, or to cancel the contract in respect of the quantity undelivered, such option to be declared in writing within seven days of receipt of notice from the contractors.

SECTION IV.

Officers Authorised to Place Orders Direct.

The undermentioned Government Departments, have been authorised to draw requirements direct against this contract, orders being signed by officers not below the rank of those mentioned in each case :—

1 *Railways.*—

District Controller of Stores.
Assistant Controller of Stores.
Controller of Stores, Deputy Controller of Stores.
Superintendent of Stores.
District Engineer.
Divisional Superintendent.
Chief Mining Engineer, Railway Board.

2 *Public Works Department.*—

All Chief Engineers.
Additional Chief Engineer, C.P.W.D.
All Superintendeuting Engineers.
Executive Engineer.
In-charge of Public Works.
Electrical Engineer.
Resident Engineer.
S.D.O.'s of Independent Sub-Divisions.

3 *Posts and Telegraphs.*—

Officer In-charge, Telegraph Stores Department.
Divisional Engineer, Telegraphs.
Superintendent, Telegraph Works, Alipore, Calcutta.
Post-Master General.
Superintendent of Post Offices and R.M.S. Divisions, and I Class Post-Masters in the Punjab (I) and in the Madras Circle.
Presidency Post-Master.
Superintendent of Foreign Posts, Bombay.
Accounts Officers, Telephone Revenue Accounts Office, Delhi.
Assistant Engineer, Telephones.

4 Director-General of Civil Aviation, New Delhi.

5 Assistant Collector, Customs House, Count Road, Amritsar.

6 The Chairman, Central Tractor Organisation, New Delhi.

7 Hindustan Aircraft Factory, Bangalore.

8 Post-Master General Ambala/Lucknow/Delhi/Nagpur/Patna/Bombay/Calcutta/Madras/ Cuttack / Shillong / Gwalior/Hyderabad (Deccan).

9 Controller of Stores, Damodar Valley Corporation, Alipore, Calcutta and Purchase.

SECTION V.

Instructions for the guidance of Direct Demanding Officers and Indentors.

1 The list of Government Departments authorised to draw their requirements against this contract is given in Section IV.

2 Detailed despatch instructions and the head of account to which cost is debitable should be given clearly in all supply orders. Copies of the supply orders should be distributed as under :—

(i) One copy to the firm. By Registered Post.
(ii) One copy to the Deputy A.G.I. & S., New Delhi.
(iii) One copy to the Inspection Authority (Deputy Director-General (1) D.G.S. & D., New Delhi.
(iv) Two copies to the Director of Inspection, Ministry of W.H. & S., Bombay.

3 Supply orders must be prepared on the prescribed form (W.S.B. 286) copies of which can be obtained from this office or from the nearest Regional Office of Ministry of W.H. & S. All particulars in the form should be carefully typed or filled in ink. The Railway and the Posts and Telegraphs Department are authorised to use their own standard forms.

4 All other orders must give full and clear despatch (or delivery in the case of local supplies) instructions, *i.e.*, whether stores should be despatched by passenger/goods train, freight to pay and at Railways risk/Owner's risk.

5 No copies of order should or correspondence in this connection with should be endorsed to this office, unless of course, some action is called for on the part of this office, when the matter should be reported with full details of the case.

6 The Government indenting officers and the Quasi Public Bodies who wish to take advantage of this contract but are not Direct Demanding Officers against the contract shall send indent on the prescribed forms (W.S.B. 62) to this office or the nearest Director Supplies, *viz.* :—

1 Deputy Director of Supplies and Disposals, Madras
2 Director of Supplies and Disposals, Bombay
3 Director of Supplies and Disposals, Calcutta
} *

*With advance deposit where necessary.

7 *Payment*.—Payment to the contractors will be made by the Deputy Accountant-General, Industries and Supplies, New Delhi.

8 The direct demanding officers are only permitted to operate against this contract on the understanding that the expenditure involved has received the sanction of competent financial authority and that funds are available under the proper head in the sanctioned budget allotment of the indenting department in the year in which the cost (and the departmental fees of the D.G.S. & D., were leviable) will be adjusted.

9 If any change in the despatch or delivery instructions given in an order placed by an indentor direct is subsequently found necessary by the indentor or consignee it should be notified to the contractor concerned, a copy being endorsed to the Inspecting Officer concerned and Deputy A.G.I. & S., New Delhi.

M. K. GOVIND,
A.D.S.

5143 For and on behalf of the President of India.

Dated 8th October 1952.

To

The Firms dealing in Wheeled Chairs.

Enquiry No. 11243.

Subject :—Wheeled Chairs.

Dear Sir/Gentlemen,

No. S.P.C. 27813-27. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Wheeled Chairs" with the above enquiry number.

This enquiry will be closed on the 29th October 1952.

SCHEDULE

Item No.	Description of material offered	Quantity	Price quoted F.O.R. Bangalore.	Time of delivery
1.	Wheeled Chairs—Made of First Class Teakwood. Height of the seat 2 Ft. Foot Rest adjusted by a chain. The wheels of strong English Raleigh make with ¼" thick spokes, the inner layer of ¼" thick teak wooden hand roller, the hand bar of curved wooden frame. The entire chair of strong and durable construction.	2	...	...

N.B.—(1) The Sketch of the Chair offered should accompany your quotation.
(2) Quotations with firm prices will be preferred.
(3) Sales-tax should be quoted separately.
(4) No enhancement of prices will be allowed after the acceptance of the tender.
(5) Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

5122(c)